ORDER

WTSP-TV

Orders	**Order / Rev:**	**702027 - 2**		
	Alt Order #:	06252182		
	Product Desc:	AIGI		
	Estimate:	267		
	Flight Dates:	08/05/12 - 08/05/12	Primary AE:	Aaron Ashe
	Original Date / Rev:	07/24/12 / 08/06/12	Sales Office:	T-WAS
	Order Type:	Political	Sales Region:	NAT
Agency	**Name:**	**Mentzer Media Services/ POL**		
	Buying Contact:	Stephanie Kohlbauer	Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		600 Fairmount Ave. Suite 306	Billing Cycle:	EOM/EOC
		Towson, MD 21286	Agency Commission:	15%
Advertiser	**Name:**	**Accountability in Government**		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	IS-Candidate/Local Misc	Order Separation:	00:15:00
	Priority:	P-5	Advertiser External ID:	
	Revenue Codes:	AGY, GEN, POL	Agency External ID:	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/30/12	08/05/12	0	$0.00	$0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	WTSP	08/05/12	08/05/12	Face the Nation Face the Nation	CM	Sun 1030-1130a	------S	:30	1	$1,600.00	P-2	0.00	NM	0	$0.00

	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating
Week:	07/30/12	08/05/12	------S	1	$1,600.00	0.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Rtg	Type
1	*WTSP*	*07/30/12-08/05/12*	*Face the Nation*	Sun 1030-1130a	-------Su	*:30*	~~*$1,600.00*~~	0.00	*NM*

Credited
[moving to stp 8/12 order 702031]

Totals	0	$0.00